

Message

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Sent: 4/1/2019 5:51:38 PM
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Subject: Due April 12 - FY19 Strategic Review Risk Assessment Documents
Attachments: Obj 3.3 FY 2019 Risk Assessment_4.1.19.xlsm; FY 2019 Summary of Findings _ Obj 3.3_ 4.1.19.pptx; FY19 SR Docs_ Summary of Suggested Regional Edits.docx

Attached for IOAA review/approval are draft FY19 Strategic Review documents: Risk Assessment spreadsheet and Summary of Findings slide. Regional input and EC comments from the March MBR have been incorporated.

ORD's FY19 Strategic Review documents are due to OCFO by April 12th.

As background for the FY 19 Strategic Review assignment, ORD is responsible for demonstrating progress towards Strategic Objective 3.3: Prioritize Robust Science of the FY 2018- 2022 EPA Strategic Goal 3: Rule of Law and Process. The strategic reviews are designed to inform annual planning and budget decisions. In response to the agency's *FY 19 Guidance for Strategic Reviews and Internal Controls*, OPARM reviewed/updated ORD's FY18 SR docs to develop the FY19 Risk Assessment and Summary of Findings. Following the March 20th MBR, OPARM incorporated the ORD reorganization, regional lab national program, homeland security and air quality monitoring details into the SR docs. Additionally, regional input concerning the Sustainable Workforce risk were added to the Risk Assessment, as well as regional program highlights have been added to the Summary of Findings. While not all of the regional input was incorporated, OPARM determined the macro-level input is relevant to include into the SR documents. For more details, attached is a summary of the regional input.

If there are any questions or additional information is needed, please contact Heather Cursio or Maureen Hingeley.

Thank you.

Stefan Silzer, Director
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